## ANNUAL REPORTS

OF THE

## Selectmen and Town Treasurer

AND THE

## **Board of School Visitors**

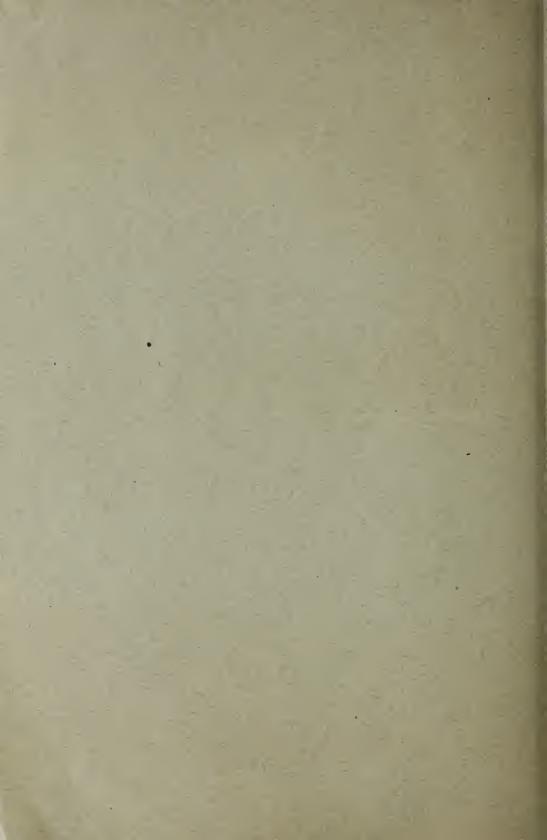
OF THE

# TOWN OF MARLBORO, CONNECTICUT

FROM

SEPTEMBER 1, 1915 TO SEPTEMBER 1, 1916

PRESS OF
FINLAY-BROTHERS, INC.
HARTFORD, CONN.



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## SELECTMEN'S REPORT

SELECTMEN'S REPORT FROM SEPT. 1, 1915 T	o SEPT.	1, 1916
Order No.	Items	Order
483—To Arthur M. Keefe, Dr		\$14 00
Aug. 16, man and pair horses	\$4 00	
Aug. 17, man	2 00	
Aug. 18, 3 men and pair horses	8 00	
484—To Penny Press, Dr		1 00
485—To H. E. Hodge, Dr		21 20
Aug. 1, Selectmens meeting	1 00	
Aug. 19, man and team	4 00	
Aug. 21, self and team ½ day	2 00	
Aug. 23, self and team 1 day	4 00	
Aug. 24, self and team ½ day	2 00	
Aug. 26, self and team 3 hours	1 20	
Aug. 30, self and team 7½ hours	3 00	
Aug. 31, self and team 1 day	4 00	
486—To L. E. Hodge, Dr.		12 10
For working on road 5 days & ½ hour	10 10	
Cutting bushes 1 day	2 00	
Aug. 19, 20, 21, 23, 24, 26, 30.		
487—To H. B. Lord, Dr		37 00
April 9, hewing sleepers for bridge 4 hrs.	80	
April 19, self and team working on bridge	4 00	
April 23, trip to E. Hampton for culverts	2 00	
Aug. 10, self and team on bridge ½ day	2 00	
Aug. 21, 2 men working on bridge 7 hrs.	2 80	
7 ties for sleepers on above bridge Aug. 23, self and team carting ties and	1 40	
on bridge	4 00	
Aug. 24, self and team ½ day on bridge	2 00	
Self and team working on road $4\frac{1}{2}$ days Aug. 24, 25, 26, 27, 28.	18 00	

Ouden No	Items	Order
Order No.		15 20
488—To E. E. Hall, Dr		
1½ days	3 00	
Aug. 23, working on bridge and sluice	2 00	
5 days work on road	10 00	
Aug. 24, 25, 26, 27, 28.		
5 lbs. spike	20	
489—To Louis Casella, Dr		10 00
Working on road 5 days.		
Aug. 24, 25, 26, 27, 28.		
490—To August Hanson, Dr		2 00
Aug. 6, working on road.		
491—To J. A. Links, Dr		5 05
Working on bridge	1 50	
Aug. 27, labor and material on sluice	1 05	
Aug. 23 25 split ties at 10c	2 50	
492_To S N. E. Telephone Co., Dr		2 25
Telephone service from Oct. 1 to Dec. 31,		
1915. 1st Selectman.		0.00
493—To S. N. E. Telephone Co., Dr.		3 00
Service from Oct. 1 to Dec. 31, 1915		
Town Clerk.		9 20
494—To J. C. Vergason, Dr.		9 20
Bill for fighting fire near Bull Hill.		16 00
495—To H. B. Lord, Dr		10 00
4 days on road with team, Sept. 1, 2, 3, 4.	•	7 00
496—To L. L. Buell, Dr.		` ' '
Labor at N. School house, 3 days and 5		
hours, Sept. 3, 4, 11, 18. 497—To E. B. Lord, Dr		8 15
July 12½ days on road with man	2 00	
Aug. 5, 1 hour on road with man	40	
Aug. 6, 1 day on road	2 00	
Sept. 25, making voters	1 50	
3 meetings with Selectmen, July, Aug.		
and Sept.	2 25	
498—To T. Cassimassamer, Dr		14 00
Self 4 days, team 3 days, Sept. 1, 2, 3, 4.		
499—To J. A. Links, Dr		1 25
Removing tree from highway, self and		
team, Sept. 27.		

Onder Mo	Items	Order
Order No. 500—To Louis Casella, Dr		8 00
4 days work on road, Sept. 1, 2, 3, 4.		
501—To H. Cordes Jr., Dr		6 00
3 days work on road, Sept. 1, 2, 3.		01 00
502—To E. E. Hall, Dr.		31 00
*Keeping books and making out Town Report for 1 year	20 00	
Sept. 25, 1 day making voters	1 50	
Sept. 27, removing tree from highway	1 00	
Sept. 28, posting set of notices for Town	. =0	
Meeting	1 50 7 00	
3½ days working on road	7 00	37 97
503—To J. C. Vergason, Dr.	35 00	31 31
Services as Town Treasurer Postage	1 74	
Paper and envelopes	48	
Ledger	75	
504—To R. B. Lord, Dr.		2 41
For 3 abatements on land, E. P. Dunham	54	
Joe Saglio	1 54	
Brooks and Taylor	33	2 00
505—To H. G. Austin, Dr.		2 00
For mowing 1 mile road side		
Order No.'s 506, 507, 508 not drawn.		F. 0.0
509—To Finlay Bros., Printers, Dr		56 00
For 130 town reports.		8 10
510—To W. W. Hall, Dr		8 10
voters	1 50	
Sept. 28, 1 day making voters	1 50	
Warning special electors meeting	2 00	
Recording 2 pages town records	50	
Recording 4 certificates of birth	$\begin{array}{ccc} 1 & 00 \\ 1 & 00 \end{array}$	
Sending 4 copies of births to Hartford Recording Sextons monthly report	25	
Postage	35	
1—To State Treasurer, Dr		267 63
For State Tax.  2—To State Treasurer, Dr		32 75
For Military Tax.		02 10

Order No.	Items	Order
3—To T. S. Brown, Dr		8 35
4—To L. E. Hodge, Dr	13 00 1 50	14 50
5—To' N. R. Lord, Dr	-	1 00
6—To H. E. Hodge, Dr	2 00 1 20 8 00	11 20
7—To G. W. Buell, Dr	7 50 1 00	8 50
8—To H. B. Lord, Dr	30 00 2 40 2 00	34 40
9—To John Brown, Dr		6 00
10—To Joe Senna, Dr		4 00
11—To A. J. Hale, Dr	8 25 35	8 60
12—To D. A. Chapman, Dr	12 00 4 00	16 00
13—To T. W. Doberentz, Dr		6 00
14—To Louis Casella, Dr	13 00 3 00	16 00

Order No.	Item	S	Orde	er
15—To John Chapman, Dr	00.0	0	23 6	30
$\frac{22}{1\frac{1}{2}}$ days working on 3 sluices	20 6			
16—To Fred Chapman, Dr			40 (	00
8½ days with team working on road, Oct. 6, 7, 11, 12, 13, 14, 16, 18, 19 Oct. 21, 1 day on road Oct. 22, 1 day putting in 2 sluices Oct. 23, ½ day on road ½ day on sluice	34 ( 2 ( 2 ( 2 (	)0 )0 -	4	
17—To August Hanson, Dr			10 (	00
18—To E. E. Hall, Dr			33 (	05
Sept. 30, drawing lumber for booths from  E. Hampton  Freight on same		00 25		
1 day and 3 hours work on bridge, Oct. 2-6 10½ days work on road, Oct. 9, 11, 12, 13, 14, 15, 16, 18, 21, 22, 23 1½ days removing covering from Hoad-	21			
ley bridge	3 (	00		
Paid cash to F. H. Blish for ½ cord slabs Paid cash for drawing 2 bags cement 6 meetings board of Selectmen, from	:	50 20		
May to November	4	50	99	77
19—To F. W. Fuller, Dr	n 3	89		
Aug. 31, Sept. 3, 11, 2½ days work on School house	5	00		
Sept. 15, School desks	43 8 3	34		
Sept. 16, work on desks, self and boy Sept. 18, 1 day setting up desks Sept. 20, teachers desk	3 2 7	00		

Order No.	Items	Order
Sept. 20, stove for School House	6 45	
Freight on stove	46	
Trip to E. Hampton for stove	1 00	
Furniture, material and work in North		
School district.		5 50
20—To W. W. Hall, Dr	0.5	5 50
Recording death certificate	25	
Sending copy of same to Hartford	25	
Recording birth certificate	25	
Sending copy of same to Hartford	25	
Mailing statements for election expenses		
to candidates, 13 at 10c each	1 30	
Acting as Town Clerk and Moderator		
½ day	2 00	
Postage	20	
Recording 21/2 pages Town Record	1 00	
21—To Pelton & King, Dr.		5 96
Oct. 12, 200 assessors blanks	2 75	
Postage	11	
Nov. 8, 8 sheet abstract book	3 00	
Postage	10	
22—To L. L. Buell, Dr		29 00
5 sleepers and 2 mud sills for bridge	21 00	
5 sleepers and 2 mud sills for bridge	7 00	
Nov. 6, ½ day working on bridge	1 00	
		34 00
23—To H. B. Lord, Dr		94 00
bridges, Nov. 4, 6, 9, 11, 12, 13, 22		
24, 26.		2 00
24—To R. E. Chapman, Dr		2 00
		2 00
25—To Fred Chapman, Dr.		2 00
Nov. 30, 1 day on sluice.		40.00
26—To August Hanson, Dr		10 00
Nov. 6, 9, 2 days working on 3 bridges	4 00	
Nov. 11, 12, 13, 3 days on road	6 00	
27—To T. W. Doberentz, Dr		4 00
Nov. 12, 13, 2 days work on road.		
28—To R. B. Pettengill, Dr		16 00
3 days work on road with team	12 00	
1 day self and team working on sluice	4 00	

Order No.	Items	Order
29—To E. E. Hall, Dr		22 95
3 days work on bridges, Nov. 4, 6, 9	6 00	
Nov. 9, horse ½ day drawing plank		
and sleepers	1 00	
Nov. 9, paid cash for 15 lbs. spike	55	
4 posts for bridge	40	
Nov. 10, ½ day on bridge	1 00	
Nov. 11, 12, 13, working on road 3 days	6 00	
Nov. 22, working on bridge and 2 sluices	2 00	
Nov. 24, 1 day working on road	2 00	
Nov. 26, 30, working on bridges	4 00	
30—To R. B. Lord, Dr		87 60
May 28, 29, June 2, 3, 4, 5, 7, 8, pair		
oxen on road 8 days	16 00	
July 10, 11, pair horses on road 1½ days	3 00	
Aug. self and pair horses 2½ hours	1 00	
Sept. 3, putting on 8 liens	6 00	
Collecting special tax	50 00	
Cutting bushes on roadside	5 00	
Nov. 19, self, man and pair horses 2		
hours on road	1 20	
Nov. 20, self, man and pair horses 9		
hours on road	5 40	
31—To Hartford Printing Co, Dr		7 61
Order book and postage.		
32—To Lincoln and Boss, Dr		5 00
Treasurers bond.		
33—To H. E. Hodge, Dr.		6 75
Nov. 1, Selectmens meeting	1 00	
Nov. 10, repairing bridge	25	
24 feet plank	50	
Nov. 9, work on road self and team	4 00	
Dec. 15, cutting bushes	1 00	
34—To L. E. Hodge, Dr.		3 00
Nov. 30, 1 day on road	2 00	
Dec. 15, cutting bushes ½ day	1 00	
35—To C. A. Coleman, Dr.		16 00
Mowing new cemetery	6 00	
Mowing old cemetery	6 00	
Returning 4 burial certificates	1 50	
Oct. 4, tending voting booth	1 50	
Cutting kushes on highway	1 00	

Order No.	Items	Order
36—To J. A. Sall, Dr		3 00
1½ days clearing highway after storm.		
37—To W. W. Hall, Dr		13 00
Arranging town records in alphabetical order for Case, Lockwood & Brainard Co., to use in printing general index	10.00	
book	12 00	
Making out changes of land for assessors	1 00	
38—To S. N. E. Telephone Co., Dr Service for 1st Selectman from Jan. 1 to March 31, 1916		2 25
39—To S. N. E. Telephone Co., Dr Telephone service for Town Clerk from Jan. 1, to March 31, 1916.		3 00
40—To Paul Roberts, Dr		22 72
Lumber	7 04	
Hinges and screws	85	
Hooks and tacks	60	
Canvas \$5.00, Cotton cloth, 80c.	5 80	
LaborMaterial and labor on voting booths.	8 43	
41—To N. B. A. Carrier, Dr		1 20
42—To Geo. W. Buell, Dr		14 00
Dec. 27-28-29, 3 days with Board of		
Assessors	6 00	
Making out abstract	8 00	
43—To Dr. E. S. Parmelee, Dr		5 25
Returns of 12 births to Town Clerk	3 00	
Returns of 9 deaths to Town Clerk	2 25	
		5 60
44—To August Hanson, Dr		
45—To John Rankl, Dr	15 00 1 50	16 50
		5 00
46—To E. E. Hall, Dr		5 00

Order No.	Items	Order
47—To T. B. Buell, Dr		17 66
For services as cemetery committee	0.00	
from Sept. 1, 1913 to Sept. 1, 1915	8 00 1 00	
Posting assessors notices Postage and stationery sending notices	1 00	
to non-residents	1 16	
3 days as assessor	4 50	
Postage and stationery for 68 notices	1 47	
Writing 68 notices Work on bridge 3½ hours	$\frac{1}{53}$	
		15 55
48—To J. H. Fuller, Dr	1 00	15 75
June 1, self and Chas. Isleib, 1 day same	1 00	
work	4 00	
June 2, self, Chas. and Henry Isleib fill-		
ing up and repairing graves	6 00	
250 brick for corner bounds Aug. 3 clearing brush from Hollow	1 25	
Cemetery	2 00	
Oct. 4, stone for gate rest	50	
Nov. 20, paint and painting south gate	1 00	
49—To Town of Montville, Dr.		8 50
Medical attendance and pr. felt boots for Orrin Coleman		
50—To Chas. Casella, Dr For keeping 3 tramps		1 50
51—To Treasurer of Cong'l Church, Dr		18 00
Rent of basement from Feb. 1, 1915 to		
Feb. 1, 1916.		
52—To Ray Ryan, Dr.		1 50
Oct. 4, tending booth at town meeting.		
53—To B. S. Lord, Dr		60
Shoveling snow on road.		
54—To H. E. Hodge, Dr		5 00
Meeting with selectmen, Jan., Feb. and		
March	3 00	
March 1, shoveling snow	$\begin{array}{ccc} 1 & 00 \\ 1 & 00 \end{array}$	
The strain and are a strain and	_ 00	

Order No.	Items	Order
55—To B. S. Lord, Dr		8 20
For shoveling snow,	40	
March 18, 1 man, 2 hours	40	
March 23, 2 men, 2 hours	80	
March 25, 3 men, ½ day	3 00	
March 27, 2 men, 1 day	4 00	
56—To R. E. Chapman, Dr.		8 60
1½ days cutting brush	3 00	
March 10, shoveling snow, 3 hours	60	
March 17, 2 pr. oxen and 3 men, ½ day	- ^^	
breaking paths	5 00	
57—To August Hanson, Dr.		2 00
March 27, shoveling snow, 1 day.		
58—To Geo. McCabe, Dr		3 60
Shoveling snow 18 hours.		
59—To Wm. Cordes, Dr		3 80
Shoveling snow, 19 hours.		
		12 50
60—To Henry Cordes, Dr		12 00
Meeting with Board of Relief 5 days at		
\$2.50 per.		3 80
61—To Henry Timmerman, Dr		3 00
Shoveling snow 19 hours.		0.00
62—To H. Ingraham, Dr		3 20
Shoveling snow 16 hours.		
63—To Gustave Flemke, Dr		2 50
Shoveling snow 12½ hours.		
64—To Geo. Loos, Dr		1 30
Shoveling snow, 6½ hours.		
65—To J. A. Links, Dr		2 50
Shoveling snow 12½ hours.		
66—To Cleveland Legal Blank, Dr		2 50
1 doz. dog posters	1 00	
1 dog license book	1 50	
67—To Jeffery O. Phelps Jr., Dr		6 00
For Dog Tags for 2 years, 1915-16.		
68—To Dr. J. D. Milburn, Dr.		25
1 Death certificate.		
69—To W. W. Hall, Dr		1 00
Making out Abstract for Tax Commission	oner.	

Order No.	Items	Order
70—To John A. Sall, Dr. Shoveling snow 37 hours.		7 40
71—To R. B. Lord, Dr.  Abatement on 26 acres of land at \$6.00 per with interest belonging to Henry Sellew.		2 55
72—To The Penny Press, Dr. For advertising Board of Relief notices.		7 00
73—To R. B. Lord, Dr.  For Abatements, 5 Personal Tax with interest	10 90	11 39
Brooks and Taylor on land	49	3 00
75—To S. N. E. Telephone Co., Dr		2 25
76—To Case Lockwood & Brainard Co., Dr For general index book.		42 95
77—To E. E. Hall, Dr	4 90 50 5 00	11 90
Posting set of Dog Notices	1 50	0.50
78—To A. W. Carter Estate, Dr		8 50
79—To R. E. Chapman, Dr		5 00
80—To R. B. Lord, Dr	5 00 10 00 6 00 13 75 50 00	84 75
81—To T. S. Brown, Dr		5 00

Order No.	Items	Order
82—To E. B. Lord, Dr	75 40 2 00 1 60	4 75
83—To J. C. Vergason, Dr.  For fighting fire in N. West part of town Fixing fire pump	5 30 1 00	6 30
84—To L. L. Buell, Dr		2 30
85—To J. A. Links, Dr	60 80	1 40
86—To John Brown, DrOct. 4, 1915, tending booth at town election.		1 50
87—To E. E. Hall, Dr	4 50 50 50 1 60	7 10
88—To W. W. Hall, Dr	75 75 25 25 75 25	3 00
89—S. N. E. Telephone Co., Dr		2 25
90—S. N. E. Telephone Co., Dr Service for Town Clerk.		3 00
91—To New England Metal Culvert Co., Dr 1 Abrico road drag.		25 00
92—To H. G. Adair, Dr		11 60
93—To Lewis Bennett, Dr		1 25

Order No.	Items	Order
94—To Chas. H. Isleib, Dr		18 40
9 days and 2 hours work on road, June		
13, 14, 15, 16, 19, 20, 21, 22, 23, 24, 26, 27	•	
95—To F. M. Isleib, Dr		18 40
9 days and 2 hours work on road, June		
13, 14, 15, 16, 19, 20, 21, 22, 23, 26, 27.		
96—To John A. Fuller, Dr		55 10
June 13, self and 2 pair of oxen	5 00	
June 14 self and 2 pair of oxen, 1 day	5 00	
June 15 self and 2 pair of oxen, 1 day	5 00	
June 16 self and 2 pair of oxen 4 hours	2 00	
June 19 self and 2 pair of oxen 5 hours	$2\ 00$	
June 20 self and 2 pair of oxen and man		
1 day	7 00	
June 21 self and 2 pair of oxen and man	<b>-</b> 00	
8 hours	5 60	
June 22 self and 2 pair of oxen and man	7.00	
1 day	7 00	
June 23 self and 2 pair of oxen and man	9 50	
5 hours	3 50	
June 24 self and 2 pair of oxen and man	3 50	
5 hours	9 90	
June 26 self and 1 pair of oxen and man	6 00	
1 day	0 00	
June 27 self and 2 pair of oxen and man 5 hours	3 50	
	9 00	3 70
97—To Henry Timmerman, Dr.		3 10
June 12, 13, $18\frac{1}{2}$ hours work on road.		
98—To E. E. Hall, Dr		36 00
June 3, working on road machine ½ day	1 00	
16 days working on road, June 5, 6, 7, 12,		
13, 14, 15, 16, 19, 21, 22, 23, 26, 27, 28,	,	
30	32 00	
June 29, 1 day working on sluice	2 00	
Trip to Montville to see Orrin Coleman	1 00	
99—To R. E. Chapman, Dr.		4 00
1 pair oxen 2 days on road, June 29, 30.		
100—To Chas. Casella, Dr		8 50
June 29, 30, 2 days work on road and		
team, keeping 2 tramps, 50c.		

Order No.	Items	Order
101—To John Knotek, Dr		9 00
102—To John Rankl, Dr.		14 00
June 29, 2 pair oxen and man	6 00	
June 30, 3 pair oxen and man	8 00	
103—To J. A. Links, Dr		5-30
1 pair of oxen ½ day on road	1 00	0 00
43 loads of dirt at 10c. per	4 30	
	- 00	01 00
104—To August Hanson, Dr		31 00
105—To John Brown, Dr.		24 00
6 days on road with team, June 24, 26, 27, 28, 29, 30.		
106—To Sam Brown, Dr.		12 00
For 6 days work on road, June 24, 26, 27, 28, 29, 30.		
107—To H. R. Cordes, Jr., Dr.		19 00
For 8½ days work on road, June 12, 13,		
14, 15, 19, 21, 23, 29, 30	17 00	
Cutting Bushes on Roadside	2 00	
108—To B. S. Lord, Dr		22 20
For 3 days and 7 hours work on road,		·
self, man and team, June 6, 7, 12, 13,		
1916.		
109—To R. T. Buell, Dr		23 10
Oct. 25, 1915, carting plank, 6 hours	2 40	20 10
Dec. 14, 1915, cutting brush, self and	2 40	
team	1 50	
Jan. 14, 1916, carting sticks for bridge	2 50	
Jan. 28, 1916, work on bridge, self and	2 00	
team, 4 hours	1 20	
March 30, 1916, trip to Gilead to see	1 20	
Clayton Hills	1 00	
. March 31, 1916, work on road 2½ hours	50	
May 29, 1916, self and team on bridge		
5 hours	2 00	
June 8, to E. Hampton for road drag	1 00	
ound of to 11. Humpton for four drag		

Order No.	Items	Or	der
Freight on same	30		
June 8, self and team on road 3 hours	1 20		
June 16, trip to Montville to see about	F 00		
Orrin Coleman	5 00 4 50		
6 meetings with Selectmen	4 00	-	20
110—To H. E. Hodge, Dr.	3 00	5	20
3 meetings with Selectmen	1 40		
April 3, work on bridge 7 hours  Man with team 2 hours	80		
111—To Wm. Cordes, Dr.		26	40
For 13 days and 2 hours work on road			
June 6, 7, 12, 13, 19, 21, 22, 23, 24, 26,			
27, 28, 29, 30.			
112—To T. S. Brown, Dr.		8	13
Premium on insurance Centre School District.			
113—To Albert E. Clark, Dr.		6	40
March 24, 2½ hours on Kellogg road	50	· ·	
Feb. and Mar. breaking out Kellogg road	1 50		
May 20, 22, working on Kellogg road	4 00		
June 15, 2 hours on Jackson road	40		
114—To W. W. Hall, Dr		3	25
Recording 3 birth certificates	75		•
Sending copy of same to Hartford	75		
Recording 1 death certificate	25		
Sending copy of same to Hartford	25		
Recording 1 marriage certificate	25		
Sending copy of same to Hartford	25 25		
Recording town records	25 25		
July 27, attending special town meeting	25		
115—To Penny Press, Dr	20		50
For registrars notice.			90
116—To State of Connecticut, Dr.		1,014	89
For building bridge over Black Ledge		1,011	
stream south part of town ½ the cost.			
Total amount of orders drawn		\$3,079	99
CEMETERY FUND REPORT			
Sept. 1, 1916:			
Amount in Mechanics Bank		\$426	61

### SUMMARY

Wale or wale	\$	835	85
Work on roads			
Official		510	82
Work done on bridges		136	88
Town's share on Hoadley bridge	1,	014	89
State and Military tax		300	38
Expense of schools	1,	578	40
Cutting bushes		14	75
Abatements for past year		16	35
Work and material on 3 cemeteries		35	75
Forest fires		17	80
Dog tax a/c		6	00
Bridge material		1	80
Town property		172	22
Poor a/c		16	50
Total expenses of Town	\$4,	,658	39

E. E. HALL,
R. T. BUELL,
H. E. HODGE,
Selectmen.

SUPPORT OF SCHOOLS FROM SEPT. 1, 1915 T	O SEPT.	1, 191	16.
Order No.	Items	Ord	er
139—To Ruth W. Sears, Dr		30	00
140—To Sylvia Brown, Dr		28	00
141—To Mary L. Hall, Dr		3	00
142—To William Kuhn, Dr		14	40
143—To Ruth W. Seare, Dr		40	00
144—To Hazens Book Store, Dr Nov. 1, 1915, for school books.		49	50
145—To Ethel T. Hills, Dr		64	00
146—To F. W. Fuller, Dr		2	50
147—To Sylvia Brown, Dr		42	00
148—To H. E. Hodge, Dr		24	20
149—To Ruth W. Sears, Dr Dec. 1, 1916, N. W. District, 18 days.		36	00
150—To Sylvia Brown, Dr Dec. 1, 1916, Centre District, 20 days.		40	00
151—To E. E. Babb and Co., Dr Dec. 1, 1916, for school supplies.		33	71
152—To C. S. Bolles, Dr Dec. 1, 1916, transportation on Babb ite	ems.	4	02
153—To Ethel T. Hills, Dr.  Dec. 1, North District, 4 weeks  Fires 20 days	36 00 1 00	37	00

Order No.  154—To John Bargefrede, Dr	Items	Order 64 75
Jan. 1, N. W. District, 18 days	36 00 2 50	38 50
156—To Sylvia Brown, Dr		34 00
Jan. 1, for wood	10 00 3 50	13 50
158—To Middlesex Co., Printers, Dr For school supplies.		3 75
159—To J. F. Connolly, Dr. For school supplies.		1 66
160—To Amy Sheldon, Dr	40 00 1 00	41 00
161—To John A. Fuller, DrFeb. 1, 4 cords wood at \$3.50 per.		14 00
162—To Ethel T. Hills, Dr. Feb. 1, North District, 36 days Building fires, 36 days	64 80 1 80	66 60
163—To Consolidated School District, Dr For tuition of Marion Hall.		32 00
164—To J. F. Connolly, Dr		1 14
165—To Hazens Book Store, DrFor school books.		1 27
166—To State Board of Education, Dr For 50 supervision forms.		20
167—To Sylvia Brown, Dr		28 00

Order No.	Items	Orde	
168—To Amy Shelden, Dr	36 00 90	36 9	<del>3</del> 0
169—To Sylvia Brown, Dr		42 (	00
170—To Amy Sheldon, Dr	42 00 1 05	43 (	0 <b>5</b>
171—To Ethel T. Hills, Dr	75 60 2 10	77 '	70
172—To Sylvia Brown, Dr		48 (	00
173—To James F. Connolly, Dr		1 (	00
174—To Ethel T. Hills, Dr	28 80 80 25	29	85
175—To Amy Sheldon, Dr	33 00 85	33	85
176—To Middletown City District School, Dr. May 1, for school, Kuhn children.		16	00
177—To John Bargefrede, Dr	strict.	68	2 <b>5</b>
178—To State Board of Education, Dr		1	14
179—To Consolidated School District, N. Britain, For school tuition, Marion Hall.	Dr.	28	00
180—To Sylvia Brown, Dr		40	00
181—To C. S. Bolles, Dr.  June 1, for wood and enumerating children in Center and South Districts	•	22	75

Order No.	Items	Order
June 1, North District, 22 days	39 60 85	40 45
183—To Amy Sheldon, Dr	46 00 95	46 95
184—To W. W. Hall, Dr		20 00
185—To Sylvia Brown, Dr		44 00
186—To Amy Sheldon, Dr	31 00	31 15
Building fires	15	21 60
188—To H. G. Austin, Dr		20 00
189—To John Bargefrede, Dr		33 25
190—To New Britain Consolidated School District For tuition of Marion Hall.		16 00
191—To H. E. Hodge, Dr		1 60
192—To Sylvia Brown, Dr July 1, Center District, 12 days.		24 00
193—To State Board of Education, Dr		2 21
Total amount of School Orders		\$1,578 40

#### REPORT OF THE TOWN SCHOOL COMMITTEE

For School Year from July 15, 1915 to July 15, 1916.

During the school year the Town School Committee consisted of the following members:

Hiram E. Hodge	1916
Eugene B. Lord	
Charles W. Griffin	1916
Frank W. Fuller	1917
Clayton S. Bolles	1917
Benjamin G. Cooley	1917
Frank H. Blish	1918
George W. Buell	1918
Frank A. Myers	1918

The Committee organized on October 8 by the election of the following officers:

Chairman-Hiram E. Hodge.

Clerk-Charles W. Griffin.

Secretary-Clayton S. Bolles.

Book Committee-Charles W. Griffin.

Hiring Committee—Frank W. Fuller, North District; Hiram E. Hodge, North West District; Clayton S. Bolles, Center District.

This Committee to act with the Supervisor in securing teachers. Examining Committee—James F. Connolly.

Acting School Visitor-James F. Connolly.

Fuel and Incidental Committee, North District, Frank W. Fuller; North West District, Hiram E. Hodge; Center District, Clayton S. Bolles.

. It was agreed that the school year consist of 185 days, and that the teachers be allowed two visiting days with pay, actually teaching 183 days.

The teachers wages were as follows:

Center School\$10	per week
North West School\$10	per week
North School \$ 9	per week

On October 1, 1915 the total number of children enumerated between the ages of 4 and 16 was 94.

Enumeration	of Ce	enter	Distri	ct	37	7
Enumeration	of N	orth	West	District	31	L
Enumeration	of I	North	Dist	rict	21	Ĺ
Enumeration	of S	outh	Distri	et :		5

AVERAGE ATTENDANCE	
Center School	25.4945
North West School	21.3532
North School	16.5765
Middletown High School attendance	.1944
Windham High School attendance	.9040
New Britain High School attendance	.9885
New Dritain High School attendance	
Total attendance	65.5111
	. 00.0111
RECEIPTS	0011 50
Enumeration grant	\$211 50
Average attendance grant	840 80
By 2½ mill tax on Grand List	459 81
High School tuition	30 00
High School transportation	10 00
Interest on Miller fund for Center School	52 94
EXPENSES	
Teachers wages	\$1,069 40
Fuel and incidentals	93 75
Transportation	166 25
	94 59
School books, supplies, etc.	152 00
High School tuition fees	54 40
High School transportation	04 40
Respectfully submitted,	TIG .
CLAYTON S. BOLI	
Secretary Town School Co	mmittee.
Marlborough, Conn., Sept. 8, 1916.	
ANNUAL REPORT OF THE TOWN HEALTH O	FFICER
For the year ending Aug. 31, 1916.	
The following contagious diseases have been report	ted to me
during the year:	
Measles	3
Whooping Cough	
The conditions of the schools have been inspected,	
by the milk dealers of the town has been analyzed five	
The sanitary conditions of the school houses and o	ther public
	ther public
buildings is thought to be very good.	ambiola mill
Some improvements have been made in the town	which will
cause it to be more in a sanitary condition.	
W. H. BOLLES	
Town Health	Officer.

Marlborough, Conn., Sept. 1, 1916.

#### TREASURERS REPORT

For year ending August 31, 1916.

For year ending August 51, 1910.		
Balance as per report of Aug. 31, 1915	\$1,489	42
Received from State of Connecticut:		
School average attendance grant	840	80
School enumeration grant	211	50
High School tuition	30	00
High School transportation	10	00
Bank stock tax	29	46
Dog license fund	42	31
Received from Town Clerk, dog license account	47	66
Received from town clerk, dog tag account	4	20
Received from Tax Collector	2,602	44
Received interest on Miller fund	52	67
Received from Conn. River Banking Co., for note	2,800	00
Received from East Hampton Bank & Trust Co., for	ĺ	
note	1,000	00
Received from J. C. Vergason, for note	250	
Received from Justice courts	21	50
Received from sale of bridge material	37	50
Received from sale of school supplies	7	70
Received from tax liens	106	86
Total receipts	\$9,584	02
20002 2000200		
DISBURSEMENTS		
Paid town orders	3,079	99
Paid school orders	1,578	
Paid justice orders	18	
Paid interest on town notes	304	02
Paid health officer fees	23	15
Paid State of Connecticut, dog tax	49	49
Paid Connecticut River Banking Co., note	600	
Paid R. B. Lord, notes (3)	2,200	
Paid C. A. Coleman, notes	615	
Paid J. C. Vergason, note	250	
	\$8,718	13
Total receipts	\$9,584	02
Total disbursements	8,718	13
Balance	865	89

## FINANCIAL STATEMENT LIABILITIES

Town notes held by:  Miller Fund	\$1,316 1,808 1,000 2,800 1,000 7,924	12 00 00 00
ASSETS		
Due from Tax Collector, and interest	1,000	30
(estimated)	840	80
Due from tax liens, with interest	386	44
Due from Cemetery Fund	35	75
Cash on hand	865	89
	3,129	18
Total liabilities	\$7,924	79
Total assets	3,129	18
Excess liabilities over assets	\$4,795	61

We hereby certify that we have examined the accounts of the Selectmen and Town Treasurer of the Town of Marlborough, Conn., for the year ending August 31, 1916 and believe the same to be correct.

C. A. RYAN, HENRY CORDES,

Auditors.















